

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Southern Regional Education Board

Parent Record # 542

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SOUTHERN REGIONAL EDUCATION BOARD	GR0315250	SOUTHERN REGIONAL EDUC	33202	103	D	8/26/2004	34,000.00
Summary for 'REF DOC NUMBER' = GR0315250 (1 detail record)							
Total for GR0315250							34,000.00
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SOUTHERN REGIONAL EDUCATION BOARD	GR0415559	SOUTHERN REGIONAL EDUC	33202	103	D	8/26/2004	40,000.00
Summary for 'REF DOC NUMBER' = GR0415559 (1 detail record)							
Total for GR0415559							40,000.00
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SOUTHERN REGIONAL EDUCATION BOARD	GR0516300	SOUTHERN REGIONAL EDUC	33202	103	D	8/23/2004	171,136.00
SOUTHERN REGIONAL EDUCATION BOARD	GR0516300	SOUTHERN REGIONAL EDUC	33202	103	D	8/23/2004	478,500.00
SOUTHERN REGIONAL EDUCATION BOARD	GR0516300	SOUTHERN REGIONAL EDUC	33202	103	D	9/1/2004	65,250.00
SOUTHERN REGIONAL EDUCATION BOARD	GR0516300	SOUTHERN REGIONAL EDUC	33202	103	D	10/4/2004	478,600.00
SOUTHERN REGIONAL EDUCATION BOARD	GR0516300	SOUTHERN REGIONAL EDUC	33202	103	D	10/21/2004	9,000.00
Summary for 'REF DOC NUMBER' = GR0516300 (5 detail records)							
Total for GR0516300							1,202,486.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
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SOUTHERN REGIONAL EDUCATION BOARD	GR0516301	SOUTHERN REGIONAL EDUC	33202	103	D	8/26/2004	40,000.00
Summary for 'REF DOC NUMBER' = GR0516301 (1 detail record)							
Total for GR0516301							40,000.00